

Work Order ID 86291-1

86291

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split

Item ID: D206-549-013

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Console Assembly

Start Date: 26/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: *MLT*

Date: *12/06/26*

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

N/A

Rev N/A

DAS 15

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-549-013 CHG002

13222

OK Per MWS 13/2/22

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

13/2/14

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS 15

13222

1

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-549-013

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Console Assembly

Stop *NS2*

Start Date: 26/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 10/07/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-549-013 Location: P603 PPP Rev: A

8 13/2/22

140

0.00

140

QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

OK 13/2/22

HB-02-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86291

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Parent Item: D206-549-013

D206-549-013

Parent Item Name: Console Assembly

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 06-01-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS27039-1-08		Purchased	No			110	Each	1,228.000	14	56			
MS27039-1-08									**				
Screw													

Location

Loc Qty

Loc Code

ST291

1228

117423

81

119075

1

120308

166

121011

43

121243

500

121708

437

AN960JD10L NAS1149D0332J Purchased No

120 Each 0.0000 14 56

AN960JD10L

**

Washer

D206-547-043 Smp Manufactured No

120 Each 1.0000 1 4

D206-547-043

**

Console High Slope

Location

Loc Qty

Loc Code

ST181

1

79165

1

D206-547-11 Manufactured No

120 Each 1.0000 2 8

D206-547-11

**

Angle, Console

Location

Loc Qty

Loc Code

ST181

1

83434

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 86291

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Parent Item: D206-549-013

D206-549-013

Parent Item Name: Console Assembly

Start Date: 26/06/2012

Required Date: 10/07/2012

Start Qty: 4.00

Required Qty: 4.00

D2163

Manufactured No

120 Each

39.0000

1 4 ✓

D2163

Console Trim Angle

**

Location

Loc Qty

Loc Code

ST005

39

37740

39

37740

MS20470AD4-5

Purchased

No

120 Each

1,206.000

28

112

MS20470AD4-5

Rivet, Universal Head

**

122402

13/2/14/100
(4)

Location

Loc Qty

Loc Code

ST319

1206

118405

405

120142

801

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries